



# WASHOE COUNTY

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CM/ACM \_\_\_\_\_

Finance LC

DA \_\_\_\_\_

Risk Mgt. \_\_\_\_\_

HR \_\_\_\_\_

Other \_\_\_\_\_

## STAFF REPORT

BOARD MEETING DATE: November 12, 2014

**DATE:** October 22, 2014

**TO:** Board of County Commissioners

**FROM:** Victoria Jakubowski, Fiscal Compliance Officer, District Attorney's Office, 325-6710 vjakubowski@da.washoecounty.us

**THROUGH:** Richard A. Gammick, District Attorney

**SUBJECT:** Approve payments totaling \$16,418.32 to vendors for assistance of 95 victims of sexual assault and authorize Comptroller to process same. NRS 217.310 requires payment by the County of total initial medical care of victims, regardless of cost, and of follow-up treatment costs of up to \$1,000 for victims, victim's spouses and other eligible persons. (All Commission Districts).

### SUMMARY

The attached billing list is for a total of 95 victims of sexual assault who have qualified for Washoe County Assistance as set forth in NRS 217.310.

For this billing period, the amount of initial care is \$5,852.70 the amount of follow-up treatment is \$10,565.62 with a grand total of \$16,418.32.

**Strategic Objectives supported by this item:** Safe Secure and Healthy Communities

### PREVIOUS ACTION

Previous bills submitted and approved by members of the Board on August 12, 2014.

### BACKGROUND

Pursuant to NRS 217.300, the county in whose jurisdiction a sexual assault is committed is required to pay any cost incurred for medical care for any physical injuries resulting from the sexual assault. Pursuant to NRS 217.320, the county is also required to pay for follow-up treatment of the victim, the victim's spouse and any other eligible person up to \$1,000.00. The District Attorney's office, as a county agency, provides these services for the victims and other eligible persons through the SART/CARES program. Every month the District Attorney's office submits for BCC review and approval requests for payment submitted by providers for the services rendered to victims of sexual assault in Washoe County.

AGENDA ITEM # 7B

**FISCAL IMPACT**

Budget as appropriated by the Board for fiscal year 2015 in Cost Center 106110 and account number 710868 and 710878.

**RECOMMENDATION**

It is recommended that the Board approve payments totaling \$16,418.32 to vendors for assistance of 95 victims of sexual assault and authorize Comptroller to process same.

**POSSIBLE MOTION**

If the Board agrees with the recommendation, a possible motion would be: "Move to approve payments totaling \$16,418.32 to vendors for assistance of 95 victims of sexual assault and authorize Comptroller to process same."

**WCDA Sexual Assault Funding**  
**August-September 2014**

Vendor	Patient	Amount
<b>710868 Initial</b>		
NNMC PHARMACY	3729	50.00
NNMC PHARMACY	3740	76.00
NNMC PHARMACY	3742	76.00
NNMC PHARMACY	3743	75.00
NNMC PHARMACY	3747	76.00
NNMC PHARMACY	3749	75.00
NNMC PHARMACY	3750	50.00
NNMC PHARMACY	3752	50.00
NNMC PHARMACY	3753	50.00
NNMC PHARMACY	3754	50.00
NNMC PHARMACY	3781	101.00
NNMC PHARMACY	3782	59.00
NNMC PHARMACY	3785	101.00
NNMC PHARMACY	3786	76.00
NNMC PHARMACY	3787	76.00
NNMC PHARMACY	3790	0.00
NNMC PHARMACY	3795	50.00
NNMC PHARMACY	3796	101.00
NNMC PHARMACY	3797	75.00
NNMC PHARMACY	3800	76.00
NNMC PHARMACY	3802	26.00
NNMC PHARMACY	3803	76.00
NNMC PHARMACY	3804	50.00
NNMC PHARMACY	3805	76.00
NNMC PHARMACY	3806	34.00
NNMC PHARMACY	3820	76.00
NNMC PHARMACY	3821	76.00
NNMC PHARMACY	3822	34.00
NNMC PHARMACY	3823	26.00
NNMC PHARMACY	3824	85.00
NNMC PHARMACY	3827	76.00
NNMC PHARMACY	3830	76.00
NNMC PHARMACY	3831	34.00
NNMC PHARMACY	3832	75.00
NNMC PHARMACY	3834	75.00
NNMC PHARMACY	3836	101.00
NNMC PHARMACY	3837	50.00
NNMC PHARMACY	3838	75.00
NNMC PHARMACY	3844	76.00
NNMC PHARMACY	3845	0.00
NNMC PHARMACY	3859	26.00
NNMC PHARMACY	3860	101.00
NNMC PHARMACY	3862	76.00
NNMC PHARMACY	3864	76.00
NNMC PHARMACY	3865	76.00
NNMC PHARMACY	3873	50.00
NNMC PHARMACY	3874	76.00
NNMC PHARMACY	3875	50.00
NNMC PHARMACY	3876	50.00
NORTHERN NV ER PHYSICIANS	3694	912.00
RENOWN MEDICAL CENTER	3590	658.70
RENOWN MEDICAL CENTER	3694	1,161.00
<b>Total 710868 Initial</b>		<b>\$ 5,852.70</b>

**WCDA Sexual Assault Funding**  
**August-September 2014**

	Vendor	Patient	Amount	
<b>710878 Follow Up</b>				
	AMERICAN COMPREHENSIVE COUNSELING SERVICES	3549	200.00	
	APPLIED BEHAVIOR TECHNOLOGIES	3733	1,000.00	
	BEHRMAN-LIPPERT, JOANN	3594	525.00	
	BEHRMAN-LIPPERT, JOANN	3808	175.00	
	BROWN, ARTHUR	2749	750.00	
	BROWN, ARTHUR	2749	70.00	
	DUSTIN, JENNIFER	3706	250.00	
	FAMILY COUNSELING	3677	100.00	
	FAMILY COUNSELING	3677	100.00	
	GARRISON, LINDSAY	3629	750.00	
	GARRISON, LINDSAY	3629	75.00	
	GARRISON, LINDSAY	3629	75.00	
	GARRISON, LINDSAY	3628	75.00	
	GOODWILL-FREDA, KAREN	3796	150.00	
	GOODWILL-FREDA, KAREN	3796	150.00	
	GOODWILL-FREDA, KAREN	3796	150.00	
	GOODWILL-FREDA, KAREN	3600	45.00	
	GOODWILL-FREDA, KAREN	3600	45.00	
	HEALING MINDS	3784	250.00	
	HEALING MINDS	3784	200.00	
	HEALING MINDS	3784	200.00	
	HEALING MINDS	3784	200.00	
	KIDS FIRST	3679	500.00	
	KIDS FIRST	3617	100.00	
	KIDS FIRST	3617	350.00	
	MATHEWS, JUDITH	3719	130.00	
	MATHEWS, JUDITH	3719	130.00	
	MATHEWS, JUDITH	3719	130.00	
	MATHEWS, JUDITH	3719	115.00	
	MATHEWS, JUDITH	3719	115.00	
	MATHEWS, JUDITH	3719	130.00	
	MATHEWS, JUDITH	3719	115.00	
	MATHEWS, JUDITH	3719	115.00	
	MATHEWS, JUDITH	3719	20.00	
	MILBECK, KATHLEEN	3633	90.00	
	MILBECK, KATHLEEN	3821	125.00	
	NASON, WENDY	3734	1,000.00	
	NEVADA PSYCH EVAL	3529	605.00	
	QUEST COUNSELING	3816	82.06	
	RENOWN HEALTH	3762	136.00	
	STATE OF NEVADA	3247	1,000.00	
	THAYER, DAVID	3659	21.28	
	THAYER, DAVID	3659	21.28	
<b>Total 710878 Follow Up</b>			<u>\$ 10,565.62</u>	43
			<u><u>\$ 16,418.32</u></u>	95